ASC Reference Form - Appendix Z Request for Supplier Reference Prepared by:

Contracts & Commissioning



Education, Social Services & Housing

SUPP	LIER REFERENCE FOR:							
(please put the name of the supplier you are completing a reference for)								
PART A: Please provide details of the supply of service / goods performed by this company for your organisation. Questions A2, A6, A7, A8, A12 – Will be scored. A1, A3, A4, A5, A9, A10, A11 are for information only but still need to be filled in.								
A1.	Type of Product / Service supplied to your Organisation.							
			Score 3 – 0 Below					
A2.	Please score in relation to their relevance to providing Autistic Spectrum Condition Services	Select one of the following: 3 = High 1 = Some 0 = Little/None						
A3.	Date when your organisation began using this Company							
A4.	Is your Organisation still using this supplier?							
	If YES - Value of work (£/year)							
	If NO - please state last date on which work was supplied/carried out.							
A5.	Have you ever had to issue defaults against this supplier?							
	If YES, how many and over what period of time?							
			Score 3 – 0 Below					
A6.	Please score supplier on their reliability in relation to defaults / contract penalties / liquidated damages	Select one of the following: 3 = Good 1 = Moderate 0 = Poor						
A7.	Please score supplier based on number of times you've terminated a contract due to poor performance	Select one of the following: No times = 3 Once = 1 Twice+ = 0						
A8.	Please score supplier based on number of times you've withdrawn from a contract either before or after the award of contract	Select one of the following: No times = 3 Once = 1 Twice+ = 0						
A9.	Does your organisation vet potential suppliers?							
	If YES, do you use or carry out the following;	Application Forms Financial Checks Take up of References						
A10.	Has this supplier been vetted by your organisation?							
A11.	Would you consider this supplier for any future requirements or contracts?							
			Score 3 – 0 Below					
A12.	Please score supplier on how much you'd like to do business with them again in the future	Select one of the following: 3 = A lot 1 = Moderately 0 = Not really						

PART B: Please comment on the performance of the supplier by circling one of the appropriate boxes. All Questions B1-B16 will be scored to give an average score between 1-10. 10 = Excellent, 7-8 = Good, 5-6 = Average, 3-4 = Poor, 2-3 = V.Poor, 1 = Unacceptable

B1.	Overall performance.	1	2	3	4	5	6	7	8	9	10
B2	Experience as a Domiciliary care provider	1	2	3	4	5	6	7	8	9	10
B3.	Organisation and Management	1	2	3	4	5	6	7	8	9	10
B4.	Competitiveness of Prices.	1	2	3	4	5	6	7	8	9	10
B5.	Quality of service	1	2	3	4	5	6	7	8	9	10
	Ability to deliver the contracted service effectively	1	2	3	4	5	6	7	8	9	10
	Creativity, innovation, responsiveness and flexibility	1	2	3	4	5	6	7	8	9	10
	Supervision and training of care staff		2	3	4	5	6	7	8	9	10
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В9.	Staff Turnover: 10=Low, 1=Very High	1	2	3	4	5	6	7	8	9	10
B10.	Professionalism of staff.	1	2	3	4	5	6	7	8	9	10
B11.	Communication with service users	1	2	3	4	5	6	7	8	9	10
B12.	Response to complaints / rectification work/ problems.	1	2	3	4	5	6	7	8	9	10
B13.	Partnership working with other service providers	1	2	3	4	5	6	7	8	9	10
B14	Invoices - detailed, accurate & on time.	1	2	3	4	5	6	7	8	9	10
B15.	Communication with Purchasers	1	2	3	4	5	6	7	8	9	10
B16	Quality of contract monitoring information	1	2	3	4	5	6	7	8	9	10

Thank you for your assistance in completing this form. Once complete, please email to jon.richardson@reading.gov.uk Reading Borough Council, Contracts & Commissioning, Civic Centre, Reading, RG1 7AE, Tel. 0118-937-4849

Questionnaire completed by:	Co
Signed:	Pri
Position:	Da

For & on behalf of:

All information submitted will be treated in the strictest confidence

Company Name:

int:

te: